

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery items for the use in the Chief Minister’s Office – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1937

Dated:13.7. 2015.

Read the following:

- 1) G.O.Ms.No.489 Fin (TFR.I) Dept., Dt:08.01.2008.
- 2) P.S. to Min. (HL&E), Note, Dt:20.01.2015.
- 3) P.S. to Min. (Home & Labour), Note Dt:16.02.2015.
- 4) P.S. to Min. (AHSAHFDD&SC), Note, Dt:03.3.2015.
- 5) A.S. to C.M. Office Note, Dt:04.3.2015.
- 6) Addl. P.S. to CM, Note, Dt:07.3.2015.
- 7) Addl. P.S. to CM, Note for Camp office, Dt:07.3.2015.
- 8) OSD to Prl. Secretary to CM, Note, Dt:12.3.2015.
- 9) Govt. Lr.No.295/OP.III/A.2/2014-15, Dt:25.3.2015.
- 10)M/s. Setwin, Hyderabad Invoice Bill No.996/2015, Dt:20.5.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.18,080/- (Rupees Eighteen thousand and eighty only) to M/s. Setwin, Hyderabad towards payment of the cost of Certain Stationery items for the use in the different Minister Peshies including Chief Minister’s Office.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the SETWIN current Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT., (POLL.)

To
M/s. Setwin, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.